

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: RESTORE OUR FUTURE(330290)
1250 Eye Street NW
Ste 900
Washington, DC 20005

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63279
Contract Dates: 10/20/2012-10/29/2012
Customer Order:
Linked Order:
CPE: / / 459

Invoice Num: 1181-435134
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Page 1 of 5

PAY BY 11/27/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: Est 459

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
1	NEWS 4 TODAY		10/23/2012-10/26/2012		. T W T F . .		30	12	850.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. T W T F . .		12		850.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:10 AM		ROF12TV22H	30	850.00			
10/23/2012	Tu	06:29 AM		ROF12TV25H	30	850.00			
10/23/2012	Tu	06:56 AM		ROF12TV22H	30	850.00			
10/24/2012	We	06:13 AM		ROF12TV22H	30	850.00			
10/24/2012	We	06:28 AM		ROF12TV25H	30	850.00			
10/24/2012	We	06:59 AM		ROF12TV22H	30	850.00			
10/25/2012	Th	06:14 AM		ROF12TV22H	30	850.00			
10/25/2012	Th	06:28 AM		ROF12TV25H	30	850.00			
10/25/2012	Th	06:59 AM		ROF12TV22H	30	850.00			
10/26/2012	Fr	06:10 AM		ROF12TV22H	30	850.00			
10/26/2012	Fr	06:27 AM		ROF12TV22H	30	850.00			
10/26/2012	Fr	06:59 AM		ROF12TV22H	30	850.00			
2	CBS4 NEWS AT 6		10/23/2012-10/26/2012		. T W T F . .		30	8	2,500.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
10/22/2012-10/28/2012			. T W T F . .		8		2,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:10 PM		ROF12TV22H	30	2,500.00			
10/23/2012	Tu	06:26 PM		ROF12TV22H	30	2,500.00			
10/24/2012	We	06:13 PM		ROF12TV22H	30	2,500.00			
10/24/2012	We	06:29 PM		ROF12TV22H	30	2,500.00			
10/25/2012	Th	06:10 PM		ROF12TV22H	30	2,500.00			
10/25/2012	Th	06:26 PM		ROF12TV22H	30	2,500.00			
10/26/2012	Fr	06:11 PM		ROF12TV25H	30	2,500.00			
10/26/2012	Fr	06:28 PM		ROF12TV22H	30	2,500.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
3	CBS4 NEWS AT 630PM		10/23/2012-10/26/2012		. T W T F . .		30	5	2,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W T F . .		5		2,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	06:37 PM		ROF12TV25H	30	2,500.00			
10/23/2012	Tu	06:53 PM		ROF12TV22H	30	2,500.00			
10/24/2012	We	06:43 PM		ROF12TV25H	30	2,500.00			
10/25/2012	Th	06:47 PM		ROF12TV25H	30	2,500.00			
10/26/2012	Fr	06:43 PM		ROF12TV22H	30	2,500.00			
4	LATE NEWS M-SU		10/23/2012-10/28/2012		. T W T F S S		30	7	4,500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. T W T F S S		6		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/23/2012	Tu	10:23 PM		ROF12TV22H	30	4,500.00			
10/24/2012	We	10:34 PM		ROF12TV22H	30	4,500.00			
10/25/2012	Th	10:33 PM		ROF12TV25H	30	4,500.00			
10/26/2012	Fr	10:28 PM		ROF12TV25H	30	4,500.00			
10/27/2012	Sa				30			4,500.00	Preempted
10/27/2012	Sa	10:48 PM	10/27/2012	ROF12TV22H	30	4,500.00	4,500.00		Makegood
10/28/2012	Su	10:32 PM		ROF12TV22H	30	4,500.00			
6	PERSON OF INTEREST		10/25/2012-10/25/2012		. . . T . . .		30	1	12,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		. . . T . . .		1		12,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	08:48 PM		ROF12TV22H	30	12,000.00			

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7	POST AFC FOOTBALL NEWS	10/28/2012-10/28/2012	 S		30	6	4,000.00	
Week Of		M T W T F S S		Spots Per Week		Rate			
10/22/2012-10/28/2012		. . . . . S		2		4,000.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/28/2012	Su				30			4,000.00	Preempted
10/28/2012	Su				30			4,000.00	Preempted
10/28/2012	Su	05:16 PM	10/28/2012	ROF12TV22H	30	2,000.00	2,000.00		Makegood in NEWS 4 AT 5 - SUND
10/28/2012	Su	05:31 PM	10/28/2012	ROF12TV22H	30	2,000.00	2,000.00		Makegood in NEWS 4 AT 5 - SUND
10/28/2012	Su	05:40 PM	10/28/2012	ROF12TV25H	30	2,000.00	2,000.00		Makegood in NEWS 4 AT 5 - SUND
10/28/2012	Su	05:54 PM	10/28/2012	ROF12TV22H	30	2,000.00	2,000.00		Makegood in NEWS 4 AT 5 - SUND
8	ELEMENTARY	10/25/2012-10/25/2012		. . . T . . .		30	2	8,500.00	
Week Of		M T W T F S S		Spots Per Week		Rate			
10/22/2012-10/28/2012		. . . T . . .		2		8,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/25/2012	Th	09:34 PM		ROF12TV22H	30	8,500.00			
10/25/2012	Th	09:47 PM		ROF12TV22H	30	8,500.00			
9	MADE IN JERSEY	10/26/2012-10/26/2012		. . . . F . .		30	2	4,500.00	
Week Of		M T W T F S S		Spots Per Week		Rate			
10/22/2012-10/28/2012		. . . . F . .		1		4,500.00			
Air Date	Day	Air Time	M/G For	Material	Dur	Rate	Debit	Credit	Remarks
10/26/2012	Fr				30			4,500.00	Preempted
10/26/2012	Fr	08:31 PM	10/26/2012	ROF12TV22H	30	4,500.00	4,500.00		Makegood in CSI: NY

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10	NEWS 4 THIS MORNING	10/28/2012-10/28/2012S	30	3	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	3	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	06:11 AM		ROF12TV22H	30	500.00			
10/28/2012	Su	06:55 AM		ROF12TV22H	30	500.00			
10/28/2012	Su	07:55 AM		ROF12TV25H	30	500.00			
11	NFL REGULAR SEASON GAMES	10/28/2012-10/28/2012	.....S	30	1	10,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	1	10,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	10:57 AM		ROF12TV22H	30	10,000.00			
12	SIXTY MINUTES SUNDAY	10/28/2012-10/28/2012	.....S	30	1	12,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	1	12,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	06:38 PM		ROF12TV22H	30	12,000.00			
13	THE GOOD WIFE	10/28/2012-10/28/2012	.....S	30	2	8,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/22/2012-10/28/2012		.....S	2	8,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/28/2012	Su	08:40 PM		ROF12TV22H	30	8,000.00			
10/28/2012	Su	08:51 PM		ROF12TV25H	30	8,000.00			

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17	CSI: CRIME SCENE INVESTIGATION		10/24/2012-10/24/2012		.. W		30	1	7,000.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.. W		1		7,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/24/2012	We	09:48 PM		ROF12TV22H	30	7,000.00				
18	CSI MIAMI		10/20/2012-10/20/2012		. . . . . S .		30	1	500.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . . S .		1		500.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/20/2012	Sa				30				Credit	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		47		157,700.00		23,655.00	134,045.00	17,000.00	17,000.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:
Controller's Dept.

212-856-8000

Gross Billing	157,700.00
Trade Value	0.00
Agency Commission	23,655.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	134,045.00

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